GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House Accommodation to the working Men and Women employees of the Secretariat and Heads of the Department at various places i.e Rain Tree Park Apartments, at Pedakakani - Payment of Rents to the Flat Owners for the month of **January,2018**–Sanction of expenditure for Rs.14,74,000/- (Rupees Fourteen Lakhs Seventy Four Thousand Only) – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 294 Dated: 09-02-2018

Read the following:

1.G.O.Ms.No.96, G.A.(Accom.) Dept, Dt.1-8-2017.
2.G.O.Ms.No.132, G.A.(Accom.) Dept, Dt.3-10-2017.
3.Proposals for Rents received from the Estate Officer, Amaravathi, Vijayawada dt.2-2-2018

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.s 1st to 2nd read above, in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of rents to the Flat Owners i.e Rain Tree Park Apartments, at Pedakakani for the month of **January,2018.**

The details of Rents may be seen below

Sl.No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of rent	Amount payable	Details of the Owners
1	Rain Tree Park(Men)	37 3BHK	Rent @Rs.22,000 per Flat	Rs.8,14,000/-	Annexure-A
7	Rain Tree Park(women)	30 3BHK	Rent @Rs.22,000 per Flat	Rs.6,60,000/-	Annexure-B
	TOTAL			**Rs.14,74,000/-**	

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.14,74,000/- (Rupees Fourteen Lakhs Seventy Four Thousand Only) towards payment of rents to the Flat Owners i.e Rain Tree Park Apartments, at Pedakakani for the month of **January,2018** for providing Transit free Guest House Accommodation to the working Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P.Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, to the account of Flat Owners as mentioned in the **annexure** appended to this order as per budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The G.A.(Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S to Secretary to Govt.(Poll.)
File No.28024/25/2018/Accom/GAD
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE-A

(G.O.Rt.No: 294 , G.A.(Accom.) Dept, Dt.9-2-2018.)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF January,2018

	RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF January,2018 WEF FROM 1ST FEB.						
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	Geetha Aravapalli	TB101	22000/-	Axis Bank	K.T.Road,Vijayawada	A/C 555010100019707	UTIB0000555
2	Alapati Ramadevi	TB102	22000/-	SBH	Santapet,Ongole	A/C 52129796656	SBHY0020488
3	Kommalapati Vasudevarao	TB103	22000/-	SBH	Santapet,Ongole	A/C 52129811441	SBHY0020488
4	Pudipeddi Satya Murthy	TB109	22000/-	SBI	Sanathnagar,HYD	A/C 10667518055	SBIN0017358
5	C.Pranuthi	TB116	22000/-	IDBI BANK	Banjara Hills,HYD	A/C 0028104000417440	**IBKL0000028**
6	Shashi Shyam Sukha	TB306	22000/-	HDFC BANK	MG Road,VJA	A/C 01091000133812	HDFC0000109
7	Batchu Jnan Sagar	TB308	22000/-	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	ICIC0006306
8	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	22000/-	Central Bank	Mylavaram	A/C 00000003334468593	CBIN0281206
9	H L N Dora	TB406	22000/-	Indian Bank	Maharanipeta,VSP	A/C 455264614	IDIB000M007
10	Maddineni Srikanth	TB605	22000/-	ICICI Bank	Attingal,Trivandrum	A/C 075201501686	ICIC0000752
11	Bobba Siva Prakash	TB702	22000/-	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	HDFC0002413
12	A. Saroja & B.Chakravarthy	TB704	22000/-	SBI	Tanuku,West Godavari	A/C 20288220621	SBIN0007899
13	Velagapudi Sirisha	TB904	22000/-	SBI	Lakshmipuram GNT	A/C 20104180156	SBIN0011094
14	Davaluri Sailaja	TB906	22000/-	HDFC	Lakshmipuram GNT	A/C 50100034439117	HDFC0000189
15	Ch.Sambasiva Rao	TB1005	22000/-	SBI	Arundelpet,GNT	A/C 31013763333	SBIN0001014
16	K. Sushma LAH A.Rama devi	TB1014	22000/-	Andhra Bank	Agricultural Market,GNT	A/C 125210100053504	ANDB0001252
17	Chava Ramesh	TB1015	22000/-	Axis Bank	Eluru	A/C 912010003924991	UTIB0000844
18	Pathuri sai Krishna	TB1105	22000/-	HDFC BANK	Eluru road vijayawada	A/C 50100068302206	HDFC0001456
19	Mopidevi Prameela	TB1216	22000/-	SBH	A.T.Agraharam,Gnt	A/C 62459578262	SBHY0020715
	TOTAL		**418000/-**				
	RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF JANUARY,2018 WEF FROM 16TH FEB.						
S.No	**Name of owner**	**FLAT no.**	**Rent Payable**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	C.Surya Bhagavan Raju	TB307	22000	ICICI Bank	Sharanpur Road, Nashik	a/c 002701552447	ICIC0000027
2	A.Sridhar Reddy	TB911	22000	AXIS Bank	Onetown,VJA	a/c 909010036853837	UTIB0000555
3	B.Padmavathi	TB915	22000	ICICI Bank	Miyapur,HYD	a/c 111201501733	ICIC0001112
4	A.Srinivasa Reddy	TB1115	22000	AXIS Bank	HYD	a/c 008010101804953	**UTIB0000008**
5	M.Venkata Satyanarayana Rao	TB1103	22000	IDBI Bank	Guntur	a/c 447104000010690	IBKL0000447
6	Y.Venkata Ratnam	WN108	22000	Andhra Bank	Amaravati Road, GNT	a/c 101810023000033	ANDB0001018
7	V.Ramakrishna	WN212	22000	SBI	Indrapalem,Kakinada	a/c 33409597054	SBIN0016775

8	Ch.Venkateswara Swamy	WN408	22000	KVB	Kodada	a/c 1469-1551980	KVBL0001469
9	B.Amar Prasad	WN507	22000	Andhra Bank	PadmaRao nagar,HYD	a/c 003110100103997	ANDB0000031
10	Ch.Nagalakshmi	T215	22000	SBI	Ramakoti Building,NRT centre Chilakaluripeta,GNT	a/c 34843686962	SBIN0001195
11	T.Arunakanthi	T216	22000	ICICI Bank	Malleswaram,Banglore	a/c 007801533632	ICIC0000078
12	D NagaRaja Kumar	T512	22000	SBI	Lakshmipuram,GNT	a/c 30354391189	SBIN0011094
13	K Rambabu	WN306	22000	ICICI Bank	Arundelpeta,GNT	a/c 630701078018(NRO)	ICICI0006307
14	Anandavalli Kosaraju	WN307	22000	Kotak Mahindra	Tenali	a/c 387010063324	KKBK0007888
15	O Anand	WN406	22000	HDFC	Benzcircle,VJA	a/c 01091010001574	HDFC0000109
16	K Venkata Krishna Kishore	P609	22000	SBI	BRP road,VJA	a/c 31177474616	SBIN0000948
17	J Srinivas	P711	22000	SBH	MC tank Bund	a/c 62177403097	SBHY0020432
18	A.Saroja & B.S.Chakravarthy.	T703	22000	Corporation Bank	Tanuku	A/c 088400101000003	CORP0000884
	TOTAL		**396000**				
	CONSOLIDATION REPORT SHOWS THE TOTAL PAYMENT FOR MEN'S ACCOMMODATION						
	WEF FROM 1ST FEB(Pg-1 from 1 to 19)		**418000/-**				
	WEF FROM 16TH FEB(Pg-2 from 1 to17)		**396000/-**				
	TOTAL		**814000/-(RUPEES EIGHT LAKHS FOURTEEN THOUSAND ONLY)**				

SRIKANT NAGULAPALLI
SECRETARY TO GOVT.(POLL.)

SECTION OFFICER

ANNEXURE-B

(G.O.Rt.No294., G.A.(Accom.) Dept, Dt.9-2-2018.)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF JANUARY,2018.

S.no	Name of owner	MAPLE	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code
1	J. Ramadevi	233	22000	Andhra Bank	ANU Campus	a/c 150830100015717	ANDB0001508
2	P Sujatha	234	22000	SBI	Ongole	a/c 30027898227	SBIN0004246
3	Mr. Anantha Krishna Jupudi	317	22000	Indian Bank	New Nallakunta,HYD	a/c 405146270	IDIB000N054
4	Mrs.Sesha sailaja jupudi	318	22000	Indian Bank	New Nallakunta,HYD	a/c 405129684	IDIB000N054
5	Mr. M Haranath Babu	319	22000	Union Bank	Asifnagar,HYD	a/c 456102010002342	UBIN0545619
6	Mrs. Arunakanthi Jupudi	331	22000	Indian Bank	New Nallakunta,HYD	a/c 934051465	IDIB000N054
7	Mr. Yalamanchili Venkata Ravikumar	332	22000	Axis Bank	Kondapur,HYD	a/c 553010100006064	UTIB0000553
8	A Sambasiva Rao	334	22000	Indian Bank	Pendurti,VJA	a/c 6045301605	IDIB000P182
9	Chekuri Krishna Chaitanya	434	22000	SBH	Ramananthapur,HYD	a/c 62095345013	SBHY0020898
10	Parepalli Sujana	519	22000	YES BANK	Malakpet,HYD	a/c 58699000001923	YESB0000586
11	Kajjayam Venkatanarayana	521	22000	SBI	Markapur	a/c 11013382314	SBIN0000873
12	Guttu Kesava Rao	530	22000	SBH	Vaddeswaram	a/c 62314505835	SBHY0021361
13	Purnachandra Rao Inavolu	534	22000	Andhra Bank	Narasaraopeta	a/c 038110025016734	ANDB0000381
14	Gokavarapu Parvathi	618	22000	TMB BANK	Vinukonda	a/c 074100050311874	TMBL0000308
15	Peddi Sree Sudha	632	22000	Andhra Bank	ANU Campus	a/c 150830100017715	ANDB0001508
16	Mr. Yalamanchili Venkata Ravikumar	633	22000	SBI	Gurunanak nagar,VJA	a/c 00000033421246657	SBIN0007955
17	K S RK Prasad	720	22000	SBI	Ithanagar.Tenali	a/c 10098452347	SBIN0006558
18	V.Narendra Babu	723	22000	SBI	HU Campus Gachibowli	a/c 33828705326	SBIN0005916
19	Surapaneni Girija	730	22000	HDFC	VJA	a/c 50100079288383	HDFC0002413
20	KarthikasreeKaza	731	22000	Bank Of Baroda	Himayathnagar,HYD	a/c 33900100001547	BARBOHIMHYD
21	Sailaja Manapragada & MSSV Ramana Murthy	733	22000	SBI	Vikrampuri,Secunderabad	a/c 00000031003500294	SBIN0004274
22	Vuyyuru Prathyusha	820	22000	SBI	B Gardens GNT	a/c 20298156662	SBIN0004104
23	A Sudhir	832	22000	SBI	Malkapuram,Vizag	a/c 00000032826318393	SBIN0010372
24	S Malli karjunam	835	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	SBIN0005153
25	Swapnika M	901	22000	HDFC	Panjagutta,HYD	a/c 12281610003009	HDFC0001228
26	S Malli karjunam	1101	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	SBIN0005153
27	Sanjay Kaza	1130	22000	SBI	Rajendranagar,HYD	a/c 20166195728	SBIN0015780
28	P Prasad	1131	22000	Corporation bank	Ongole	a/c 027500101022290	CORP0000275
29	G V R Kalindi rao	1135	22000	SBH	VJA	a/c 52016969006	SBHY0020169
30	N Sri Deepthi	528	22000	ICICI	TGV Mansions,Khairatabad	a/c 000801088623(NRO)	ICIC0000008
				(Rupees Six Lakhs Sixty Thousand only)			
	TOTAL		**660000**				

SRIKANT NAGULAPALLI
SECRETARY TO GOVT.(POLL.)

SECTION OFFICER